

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Revenue (DM) Department - Sanction of an amount of 85,143/- (Rupees Eighty Five Thousand One Hundred and Forty Three only) to the Manager, Telangana Technology Services (LTD), Hyderabad for purchasing of (2 No's) Multifunction Printer i.e HP MFP M4104 dw Printers for the official use of Revenue (DM) Department - Orders - Issued.

**REVENUE (DISASTER MANAGEMENT-II) DEPARTMENT**

**G.O.Rt.No. 5**

**Dated: 18-02-2025**

**Read the following:**

1. Letter from the P.S., to Spl. C.S. to Govt., dated:30.10.2024.
2. Letter from the P.A. to Deputy Secretary to Govt., dated:06.11.2024
3. Letter No.883/DM.II/A2/2024, Rev(DM-II)Dept., Dated:18.12.2024)
4. Quotation from TGTS Ltd., Hyderabad, Proforma Invoice No.3888/HWP2/2024-2025, dated:21.12.2024.
5. B.R.O.No.210, Finance (EBS-VII) Dept., dated:08.02.2025.

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**ORDER:**

In the references 1<sup>st</sup> and 2<sup>nd</sup> read above , P.S., to Special Chief Secretary to Government and the P.A to Deputy Secretary to Govt., have requested to arrange (2) No.s New Printers for the official use of Deputy Secretary to Government and Peshy to Special chief Secretary to Government, Revenue(DM)Department.

2. In the reference 3<sup>rd</sup> read above, the Manager, Telangana Technology Services (LTD), Hyderabad has been requested to furnish a quotation for purchasing of (2) printers for the official use of Revenue (DM) Department. In the reference 4<sup>th</sup> read above, the Manager, TGTS, Hyderabad has sent proforma invoice for supply of 2 No's Printers i.e HP MFP M4104 dw Printers for an amount of Rs. 85,143/-.

3. In the reference 5<sup>th</sup> read above, the Finance (EBS-VII) Department have issued Budget Release Order (BRO) for an amount Rs.86,000/- (Rupees Eighty Six thousand only) Establishment As additional Funds in relaxation of Treasury control Orders an quarterly regulation orders pending provision of funds by way of obtaining supplementary grants at the appropriate time during the Financial Year 2024-25 towards payment for purchase of (2) Multi functioning Printer for official use of Deputy Secretary to Government and Peshy to Special chief Secretary to Government Rev(DM)Department.

4. In the light of above, sanction is hereby accorded for an amount of 85,143/- (Rupees Eighty Five Thousand One Hundred and Forty Three only) to Manager, Telangana Technology Services (LTD), Hyderabad towards payment for supply of 2 No's Printers i.e HP MFP M4104 dw Printers for the official use in Revenue (DM) Department.

5. The amount of expenditure sanctioned in para (4) above, shall be debited to the Head of Account “2245- Relief on Account Natural calamities; 80- General; MH 001- Direction and Administration; 01- Headquarters Office; 130 Office expenses; 132 - Other Office expenses”.

6. The Revenue (DM.II. Claims) Department shall draw the amount sanctioned in para (4) above and disburse the same through ECS in favour of the Manager, Telangana Technology Services (LTD), Hyderabad at an early date.

(P.T.O)

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7. This order issues with the concurrence of Finance (EBS.VII) Department vide their U.O.No.29115144/13/EBS.VII/A1/2025, dated: 11.02.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ARVIND KUMAR  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Manager, Telangana Technology Services (LTD), Hyderabad .  
The Deputy Pay and Accounts officer, Telangana Secretariat, Hyderabad  
The Pay & Accounts officer, Hyderabad  
The Revenue (DM.II. Claims) Deptt.,  
The Revenue (DM. Accounts) Deptt.  
The Finance (EBS.VIII) Deptt.,  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER